

FILE

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

DEC 16 2003

OFFICE OF  
MANAGING DIRECTOR

Candace Soeder  
Staff Accountant  
Advanced Cable Communications  
12409 NW 35<sup>th</sup> Street  
Coral Springs, FL 33065

Re: FY 2002 Regulatory Fee  
Fee Control No. 00000RROG-04-007

Dear Ms. Soeder:

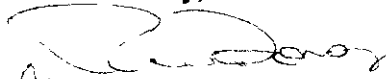
This is in response to your request dated September 22, 2003 filed on behalf of Advanced Cable Communications (Advanced Cable) for waiver of late penalties associated with the fiscal year (FY) 2002 regulatory fees. Our records reflect that Advanced Cable's \$24,510.38 regulatory fee was received by the Mellon Bank for the Commission in August, 2003, but that we have not yet received the late payment penalty of \$6,127.60.

In support of your request, you explain that Advanced Cable's regulatory fees were not processed in a timely manner due to its controller suffering a massive stroke. You state that this has caused an extreme operational deficiency, that Advanced Cable is a small operation and therefore it has been difficult to cover the controller's responsibilities in a timely fashion.

While we are sympathetic to Advanced Cable's difficult personal circumstances, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Advanced Cable did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 25, 2002, the last date for payment of FY 2002 fees. We therefore deny your request for rescission of the penalty for late payment of the fiscal year 2002 regulatory fee.

A late payment penalty in the amount of \$6,127.60 for FY 2002 is now due. The fee must be filed, together with a Form 159 (copy enclosed), within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

  
for Mark A. Reger  
Chief Financial Officer

Enclosure

00000 RROG-04-007

Your link to tomorrow...today!

Advanced  
Cable Communications

Connecting Coral Springs & Weston



RECEIVED & INSPECTED

OCT 2 2003

FCC - MAILROOM

September 22, 2003

Mr. Tom Putnam  
Federal Communication Commission  
Revenue Receivable Operations Group  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20555

Re: Advanced Cable Communications 2002 Regulatory Fees  
FRN #0001-7957-98

Dear Mr. Putnam:

After speaking with Mrs. Beatrice Penny with the Federal Communication Commission in regards to the penalty for the 2002 regulatory fees, this letter is requesting waiver of the 25% late fee penalty for the 2002 regulatory fees.

Due to the massive stroke suffered by our Controller, Mark Couture, the processing of the regulatory fees was not completed in a timely manner. Mark's unfortunate unplanned and devastating health trauma has caused us an extreme operational deficiency. We are a small organization therefore it has been extremely difficult to cover all requirements of his previous responsibilities in a timely fashion.

Advanced Cable Communication strives on accuracy and meeting filing deadlines. We would appreciate your consideration under these circumstances that you could waive the penalties for the late filing.

In regards to the 2003 regulatory fees, the remittance advice along with the check in the amount of \$29,338.98 has already been mailed. ✓

If you need to contact me, please give me a call at 954-752-7244 ext. 243.

Sincerely,

Candice Soeder  
Staff Accountant

RECEIVED OCT 08 2003

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDINGFEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICEApproved by OMB  
3060-0080

Page 1 of 2

(1) LOCKBOX # 358835		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Advanced Cable Communications		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$ 29,338.98	
(4) STREET ADDRESS LINE NO. 1 12409 NW 35th Street			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Coral Springs		(7) STATE FL	(8) ZIP CODE 33065
(9) DAYTIME TELEPHONE NUMBER (include area code) 954-752-7244		(10) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) CCC1-7957-98		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME Advanced Cable Communications, Inc.			
(14) STREET ADDRESS LINE NO. 1 12409 NW 35th Street			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY Coral Springs		(17) STATE FL	(18) ZIP CODE 33065
(19) DAYTIME TELEPHONE NUMBER (include area code) 954-752-7244		(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN) CCCC017640		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID FL0573	(24A) PAYMENT TYPE CODE C371	(25A) QUANTITY 1043	
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE 655.35	FCC USE ONLY	
(28A) FCC CODE 1		(29A) FCC CODE 2 Broward County, FL	
(23B) CALL SIGN/OTHER ID FL0547	(24B) PAYMENT TYPE CODE C371	(25B) QUANTITY 30445	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE 2,093.70	FCC USE ONLY	
(28B) FCC CODE 1		(29B) FCC CODE 2 Coral Springs, FL	
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT I, <u>Lincoln Scott</u> , certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.			
SIGNATURE <u>Lincoln Scott</u>		DATE <u>11-11-03</u>	
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____			
ACCOUNT NUMBER _____		EXPIRATION DATE _____	
I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.			
SIGNATURE _____		DATE _____	

Approved by OMB  
3060-0589

FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE (CONTINUATION SHEET) Page No. <u>2 of 2</u>		SPECIAL USE
		FCC USE ONLY
USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT SECTION BB - ADDITIONAL APPLICANT INFORMATION		
(13) APPLICANT NAME		
(14) STREET ADDRESS LINE NO. 1		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY		(17) STATE (18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)
FCC REGISTRATION NUMBER (FRN) REQUIRED		
(21) APPLICANT (FRN) <u>C8888176-40</u>		(22) FCC USE ONLY
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET		
(23A) CALL SIGN/OTHER ID <u>FL08557</u>	(24A) PAYMENT TYPE CODE <u>C.371</u>	(25A) QUANTITY <u>129165</u>
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE <u>855690</u>	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2 <u>Western, FL</u>	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	
(23C) CALL SIGN/OTHER ID	(24C) PAYMENT TYPE CODE	(25C) QUANTITY
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEE	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	
(23D) CALL SIGN/OTHER ID	(24D) PAYMENT TYPE CODE	(25D) QUANTITY
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	
(23E) CALL SIGN/OTHER ID	(24E) PAYMENT TYPE CODE	(25E) QUANTITY
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/OTHER ID	(24F) PAYMENT TYPE CODE	(25F) QUANTITY
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDINGFEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by (OMB)

3060-0589

Page No 1 of 2

(1) LOCKBOX #

SPECIAL USE

FCC USE ONLY

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

(3) TOTAL AMOUNT PAID (U.S. Dollars and

(4) STREET ADDRESS LINE NO. 1

(5) STREET ADDRESS LINE NO. 2

(6) CITY

(7) STATE

(8) ZIP CODE

(9) DAYTIME TELEPHONE NUMBER (include area code)

(10) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

## COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

## SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Constance Secker, certify under penalty of perjury that the foregoing and supporting information is true and correct to  
the best of my knowledge, information and belief. SIGNATURE Constance Secker DATE 7/31/03

## SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER

EXPIRATION

☐ MASTERCARD☐ VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described

SIGNATURE

DATE

Approved by OMB

3060-0589

Page No. 2 of 2

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME									
(14) STREET ADDRESS LINE NO 1									
(15) STREET ADDRESS LINE NO 2									
(16) CITY							(17) STATE	(18) ZIP CODE	
(19) DAYTIME TELEPHONE NUMBER (include area code)					(20) COUNTRY CODE (if not in U.S.A.)				

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)	(22) APPLICANT (TIN)
	640010105

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY
WUOR857	CATV	18570
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	FCC USE ONLY
	6442.110	
(28A) FCC CODE 1	(29A) FCC CODE 2	
	WUOR857	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	
(23C) CALL SIGN/OTHER ID	(24C) PAYMENT TYPE CODE	(25C) QUANTITY
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEE	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	
(23D) CALL SIGN/OTHER ID	(24D) PAYMENT TYPE CODE	(25D) QUANTITY
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	
(23E) CALL SIGN/OTHER ID	(24E) PAYMENT TYPE CODE	(25E) QUANTITY
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/OTHER ID	(24F) PAYMENT TYPE CODE	(25F) QUANTITY
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

# Payment Transactions Detail Report

Date: 11/07/2003

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0308068835294001	ADVANCED CABLE COMMUNICATIONS 12409 NW 35TH STREET  CORAL SPRINGS FL 33065	WP00027099	0060927125	11/04/2003 00:00:00							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$24,510.80	\$24,510.80	2	0271	32617	FL0547	ADVOCATE COMMUNICATIONS INC	33065		\$17,287.01	1	PMT
\$24,510.80	\$24,510.80	1	0271	1059	FL0573	ADVOCATE COMMUNICATIONS INC	33065		\$561.69	1	PMT
\$24,510.80	\$24,510.80	3	0271	12570	FL0857	ADVOCATE COMMUNICATIONS INC	33065		\$6,662.10	1	PMT
Total	3								\$24,510.80		